

CLAIMS FOR MARCH 2007		
CLAIMANT	DESCRIPTION	AMOUNT
Atha W. Belsha	Payroll for the month of February	\$ 1,278.47
David W. Kristophel	"	\$ 623.32
Philip A. Lepley	"	\$ 1,431.14
Terry R. Trout	"	\$ 551.94
Garrett L. Tyrrell	"	\$ 253.15
Diane Bartley	"	\$ 1,240.71
Sherry A. King	"	\$ 677.76
Emily A. Cheek	"	\$ 504.37
Harold E. King	"	\$ 423.14
Builders Network Realty	"	\$ 170.00
Verizon North	Phone Bill	\$ 139.73
Nipsco	Gas & Electric	\$ 706.23
Nextel Communications	Security Cell Phones	\$ 53.90
K-Mart	General Office Supplies	\$ 31.18
North American Salt	Bulk Coarse Salt - 41.84 tons	\$ 1,997.44
Chase Card Services	Worldwide Wireless - Security Phones & charger	\$ 79.97
Chase Card Services	Walmart - Securities Office Supplies	\$ 64.83
Chase Card Services	City Supply - Plumbing for Clubhouse	\$ 20.50
Diane Bartley	February Town Hall Cleaning	\$ 40.00
Able Disposal	Garbage pick-up at Fire Station/Town Hall	\$ 26.52
Ferrell Gas	Bottle Gas for Security Office	\$ 211.57
Louise Roberts	Fire Exit sign and batteries	\$ 242.56
Quill Office	Paper, Inkjet Cartridges	\$ 110.47
Indiana American Water Company	Water	\$ 33.69
Hopkins Ace Hardware	Materials for Clubhouse work	\$ 36.24
Pinkerton Fuel & Lubricants	Gas for Town Truck	\$ 121.62
Westchester Warehouse	Monthly Storage Unit Rental	\$ 37.00
Jon's Tree Service	1/2 of snow plowing bill	\$ 6,211.50
Electronic Federal Tax Payment System	Payroll Liabilities	\$ 2,091.82
Indiana Department of Revenue	Payroll Liabilities	\$ 337.55
Sherry A. King	Town use of Cell Phone	\$ 35.10
Sherry A. King	Mileage to Muncie, IN and back 3/15/2007	\$ 162.08
Action Fire Equipment, Inc.	Range Guard System Serviced - Clubhouse	\$ 563.00
Q & S Corporation	Tap-on Fee - Plan Commission Fee	\$ 1,200.00
Menards - Michigan City	Materials for Clubhouse and Maintenance bldg. work	\$ 124.58
Reliable Office Supplies	1/3 cut Interior Legal size folders	\$ 35.24
Anton Insurance	Town Insurance Policies	\$ 9,926.00
		\$ 31,794.32